


|   |  |   |                                      |                            |  |  |  |                        |   |  |  |            |  |
|---|--|---|--------------------------------------|----------------------------|--|--|--|------------------------|---|--|--|------------|--|
| <b>ORDER FOR SUPPLIES OR SERVICES</b><br>(Contractor must submit four copies of invoice.)   |  |   |                                      |                            |  | Form Approved<br>OMB No. 0704-0187<br>Expires Jun 30, 1997   |  | PAGE 1 OF<br><b>4</b>  |   |  |  |            |  |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. |  |   |                                      |                            |  |  |  |                        |   |  |  |            |  |
| <b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b><br><b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>  |  |   |                                      |                            |  |  |  |                        |   |  |  |            |  |
| 1. CONTRACT/PURCH ORDER NO.<br><b>N00383-02-G-003H</b>  |  |   | 2. DELIVERY ORDER NO.<br><b>UBEC</b> |                            | 3. DATE OF ORDER (YYMMDD)<br><b>2004 AUG 11</b>  |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>FPC04156000339</b>          |                        | 5. PRIORITY<br><b>DOA1</b>  |  |  |            |  |
| 6. ISSUED BY<br><b>Defense Supply Center Columbus<br/>P.O. Box 3990<br/>Columbus, OH 43218-3990<br/>Local Administrator: PCCDBJY (614)692-7482 / FAX: (614)692-3263<br/>E-mail: Chuck.Jordan@dla.mil</b>  |  |   | CODE <b>SP0700</b>                   |                            | 7. ADMINISTERED BY (If other than 6)<br><b>DCMC SANTA ANA<br/>34 CIVIC CENTER PLAZA<br/>ROOM 813A<br/>SANTA ANA, CA 92701-4056</b> |  |  | CODE <b>S0513A</b>     |   | 8. DELIVERY FOB<br><input type="checkbox"/> DEST<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other) |  |            |  |
| 9. CONTRACTOR<br><b>PARKER HANNIFIN CUSTOMER SUPPORT INC.<br/>14300 ALTON PARKWAY<br/>IRVINE CA 92618-1814<br/>Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>   |  |   | CODE <b>59211</b>                    |                            | FACILITY CODE  |  | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>290 DAYS ARO</b> |                        | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |  |  |            |  |
| NAME AND ADDRESS  |  |   |                                      |                            |  |  | 12. DISCOUNT TERMS<br><b>NET 30 days</b>                           |                        |   |  |  |            |  |
|   |  |   |                                      |                            |  |  | 13. MAIL INVOICES TO<br><b>See Block 15</b>                        |                        |   |  |  |            |  |
| 14. SHIP TO<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |  |   | CODE                                 |                            | 15. PAYMENT WILL BE MADE BY<br><b>HQ0339</b>   |  |  | CODE                   |   | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER   |  |            |  |
|   |  |   |                                      |                            | <b>HQ0339 DFAS COLUMBUS CENTER<br/>WEST ENTITLEMENT OPERATIONS<br/>P O BOX 182381<br/>COLUMBUS OH 43218-2381</b>                   |  |  |                        |   | <b>EFT: T</b>  |  |            |  |
| 16. TYPE OF ORDER<br>DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/><br>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.<br>Reference your <b>offer dated 2004 AUG 06, M2004079110</b> and furnish the following on terms specified herein.<br><b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>  |  |   |                                      |                            |  |  |  |                        |   |  |  |            |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><b>CG: 97X4930 5CC0 001 26.0 S33150</b>  |  |   |                                      |                            |  |  |  |                        |   |  |  |            |  |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE  |                                      |                            |  | 20. QUANTITY ORDERED/ACCEPTED*   |  | 21. UNIT               |   | 22. UNIT PRICE   |  | 23. AMOUNT |  |
|   |  | <b>Remarks:<br/>CONFIRMING ORDER -- DO NOT DUPLICATE<br/>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO<br/>COST TO THE GOVERNMENT.</b> |                                      |                            |  | <b>TOTAL:<br/>15</b>   |  |                        |   |  |  |            |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  |  |   |                                      |                            |  | 24. UNITED STATES OF AMERICA <b>Dorell Dubiak</b><br>BY:  |  | PCCDCA5                |   | 25. TOTAL<br><b>\$ 88137.90</b>  |  |            |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  |  |   |                                      |                            |  | 27. SHIP. NO.<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  |  | 28. D.O. VOUCHER NO.   |   | 29. DIFFERENCE   |  |            |  |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____  |  |   |                                      |                            |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                       |  | 32. PAID BY            |   | 30. INITIALS   |  |            |  |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____   |  |   |                                      |                            |  |  |  |                        |   | 33. AMOUNT VERIFIED CORRECT FOR  |  |            |  |
|   |  |   |                                      |                            |  |  |  |                        |   | 34. CHECK NUMBER   |  |            |  |
|   |  |   |                                      |                            |  |  |  |                        |   | 35. BILL OF LADING NO.   |  |            |  |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print)   |                                      | 39. DATE RECEIVED (YYMMDD) |  | 40. TOTAL CONTAINERS   |  | 41. S/R ACCOUNT NUMBER |   | 42. S/R VOUCHER NO.  |  |            |  |

|  |  |           |                  |
|--|--|-----------|------------------|
| CONTINUATION SHEET   | Order Number:<br>N00383-02-G-003H-UBEC | PAGE<br>2 | OF<br>PAGES<br>4 |
| <div data-bbox="237 237 1166 300" data-label="Text"><p>Supplies and Packaging - Inspection and Acceptance Address:<br/>82106</p></div> <div data-bbox="284 336 756 462" data-label="Text"><p>PARKER HANNIFIN CORPORATION<br/>DIV CONTROL SYSTEMS DIVISION -<br/>14300 ALTON PARKWAY<br/>IRVINE CA 92618-1898</p></div> <div data-bbox="68 525 1170 684" data-label="Text"><p>All terms and conditions of BOA number N00383-02-G-003H apply to this order.<br/>FOB point: Origin, Irvine CA<br/>Inspection/Acceptance are to take place at: Origin, Irvine CA<br/>Quantity variance: +0/-10</p></div> |  |           |                  |

## CONTINUATION SHEET

Order Number:

N00383-02-G-003H-UBEC

PAGE OF PAGES

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## SECTION B

PR FPC04156000339  
NSN 4810-01-188-7142

## ITEM DESCRIPTION:

SLEEVE AND SLIDE, DIRECTIONAL CONTROL

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORPORATION (82106) P/N 300330-101

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | FPC04156000339 | 0001        | 15              | EA          | \$5875.86000      | \$88137.90    |

QTY VARIANCE: PLUS 0% MINUS 10%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 49:  
WRAP MAT = GB: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = E5: OPI = O:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar

CONTINUED ON NEXT PAGE

SECTION B

codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB:   ORIGIN           BY:   2005 MAY 28

PARCEL POST ADDRESS:

SW3210  
DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD  
HILL AFB                   UT   84056-5734

FREIGHT SHIPPING ADDRESS:

SW3210  
DISTRIBUTION DEPOT HILL  
7537 WARDLEIGH RD BLDG 849W  
HILL AFB                   UT   84056-5734

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*